

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 02 OF 04
2. AMENDMENT/MODIFICATION NO. PO0010	3. EFFECTIVE DATE 8/23/02	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVE PHILADELPHIA, PA 19111-5092 POC: TINA FREDERICO PHONE: 215-737-4545 FAX: 215-737-2910	7. ADMINISTERED BY (if other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, country, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
SEVEN SEAS SHIPCHANDLERS P.O. BOX 5592 AL QUOZ INDUSTRIAL AREA DUBAI, UNITED ARAB EMIRATES		9B. DATED (SEE ITEM 11)	
CODE SG192		10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-02-D-3004	
FACILITY CODE		10B. DATED (SEE ITEM 11) 1/30/01	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers.			
<input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning copies of the amendment; (b) By acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. Accounting and Appropriation Data (if required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
00. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority) 10 U.S.C. 2304 (C)(2) UNUSUAL & COMPELLING URGENCY AS IMPLEMENTED BY FAR 6.302			

E. IMPORTANT:

Contractor

☐ is not.☒ is required to sign this document and return

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE DOLLAR THRESHOLD OF THE CURRENT CONTRACT TO SUPPORT THE MILITARY BUILD IN THE AOR, TO INCLUDE THE FORWARD DEPLOYED AREAS OF AFGHANISTAN AND PAKISTAN.

SEE PAGE TWO THRU FOUR FOR REVISED DISTRIBUTION FEES. ESTIMATED DOLLAR VALUE IS \$48.6M. GUARANTEED MINIMUM IS 10% OR \$4,860,000.00 TRANSPORTATION COSTS WILL BE BILLED SEPARATELY. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT CITED ABOVE REMAIN THE SAME.

Except as provided herein, all terms and conditions of the document as referenced in item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) PETER MACHADO, GROUP GENERAL MANAGER		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TINA M. FREDERICO	
16A. CONTRACTING OFFICER'S SIGNATURE <i>[Signature]</i>		16B. DATE SIGNED 27-Aug-2002	
17A. UNITED STATES OF AMERICA <i>[Signature]</i>		17B. DATE SIGNED 8/27/02	

FORM 7540-01-15749/77

PREVIOUS EDITION UNUSABLE

PURFORM (SLA)

 STANDARD FORM 7540-01-15749/77, 10/98
 Prescribed by GSA
 FAR (48 CFR) 53.242



Seven Seas Shipchandlers
Contract # SP0300-02-D-3004



PRIME VENDOR - LIST OF ITEM CATEGORIES

SSI#	Category	Unit	Distribution Fee Pricing (US \$)	Est. New Distribution Fee 2002 (US \$)
11	CHILLED MEATS	LB		
22	FROZEN MEATS	LB		
33	CHILLED POULTRY	LB		
44	FROZEN POULTRY	LB		
55	FROZEN FISH	LB		
66	FROZEN SHELLFISH	LB		
77	BAKERY AND CEREAL PRODUCTS	LB		
88	BEVERAGES (WITH OR WITHOUT EQUIPMENT)	CAN		
99	BOUILLION AND SOUPS (CANNED AND DRIED)	CAN		
100	JAM AND JELLIES	JAR		
111	ICE CREAM PRODUCTS	LB		
122	MILK PRODUCTS	LB		
133	BUTTER AND MARGARINE	LB		
144	OTHER DAIRY PRODUCTS NOT MENTIONED	LB		
155	CONDIMENTS, SALAD DRESSING	JR		
166	CONFECTIONS, NUTS AND SUGARS	LB		
177	EGGS	DOZ		
188	BREAD PRODUCTS	LB		
199	DIETARY PRODUCTS	LB		
200	FATS AND OILS	LB		
221	OTHER SEMIPERISHABLE ITEMS NOT MENTIONED ABOVE	LB		

822002

Revised distribution fee

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SSI#	Category	Unit	Distribution Fee Pricing (US \$)	Est. New Distribution Fee 2002 (US \$)
222	OTHER PERISHABLE ITEMS NOT MENTIONED ABOVE	LB		
223	RELATED NON-FOODS	LB		
224	ADVANCED FOOD/PRE-COOKED	LB		
225	INDIVIDUAL PORTION PACK	HD *		
226	FROZEN MEATS PORTION	LB		
227	FROZEN VEGETABLES	LB		
228	SPICES (and broken cases)	JR		
229	INDIVIDUAL JUICE	CAN		
230	RICE AND FLOUR	LB		
331	FROZEN MEATS - PREMIUM CUTS	LB		
332	MISCELLANEOUS SHIP STORES / 1Q	EA		
333	FRESH FRUITS & VEGETABLES	LB		
334	LOCALLY PRODUCED SODAS	CN		
335	BAG-IN-THE-BOX MILK	BX		
336	BAG-IN-THE-BOX JUICE AND BEVERAGE SYRUP	BX		
337	ICE CREAM (LOCAL PRODUCE) & Fresh Milk, packing > 1 liter	LT		
338	CIGARETTES	CTN		
339	PREMIUM HYGIENE PRODUCTS - SHIP STORES	EA		
440	CHOCOLATES - SHIP STORES	EA		
441	BAG MEALS	EA		
442	FRESH BREAD	LB		
443	SHIP STORES - NOODLES AND INDIVIDUAL CHIPS / SNACKS	EA		
444	ALCOHOL - BEER AND WINES	CS		
445	ALCOHOL - SPIRITS	CS		

DOHA, QATAR

Handling and Distribution Fees for Storing and delivering Government Furnished Material (GFM), ie: Meal Ready to Eat (MRE): per pallet

		Existing Rate (US \$)	Revised Rate (US \$)
Storage			
1	Dry products (refrigeration not required)		
2	Chilled and Freeze Products		
Delivery			
1	From our Doha warehouse to Doha Airport		
	The above fees includes - picking, sorting and staging and storage at load out dock at our warehouse - use of forklifts and pallets stackers at our warehouses - stuffing of the container/s (loading of delivery vehicles) - transport from warehouse to Doha Airport Site - transport in temperature-controlled vehicles		
Airport and Seaport Clearance			
	Airport and / or Seaport Authority and relevant Agency costs will be invoiced at actual cost with supporting invoices		
	<i>Our Clearance fee per bill of lading or airway bill</i>		
Clearance and Delivery			
	From Doha Airport to our Doha warehouse, and stowage		
	The above fees includes - transport from airport to our warehouse - transport in temperature-controlled vehicles - unstuffing the container (unloading of delivery vehicles) - sorting and staging - use of forklifts and pallet stackers at our warehouses - stowage in our warehouse on racks		

Note:

1. All premises are leased premises, location Doha in Qatar.
2. Mobilisation notice is 7 days.
3. Capacity: 500 pallets dry, 150 pallets freeze/chill
4. Capacity can be increased on request.